SUMMA	RY SUBCONTRA	ACT REPO)RT		17	MAD No	. 900	0.0007	
(See instructions on reverse))MB No. xpires:			
Public reporting burden for this collection of searching existing data sources, gathering comments regarding this burden estimate of FAR Secretanat (MVR), Federal Acquisition P	information is estimated and maintaining the	ted to averag	o, eno completi						
1. CORPORATION, COMPANY OR SUBDIVISION COVERED					TED				
COMPANY NAME		-							
STREET ADDRESS				 	4. RE	ORTING PE	NOO:		
CD					C YEAR				
d. STATE e. ZIP CODE				OCT 1 - APR 1 - SEPT 30					
2 CONTRACTOR IDENTIFICATION NUMBER					5. TY	PE OF REP	ORT		
				REGULAR	F	NAL	A	EVISED	
	6. ADMINISTERING	ACTIVITY IPI	ese check applicat	Me box)					
ARMY		DEFENSE LOGISTICS AGENCY			DOE				
NAVY	NASA				OTHER FEDERAL AGENCY (Specify)				
AIR FORCE	GSA								
7. REPORT SUBMITTED AS (Check one) PRIME CONTRACTOR	 		8. T	YPE OF PLAN					
SUBCONTRACTOR	INDIVIDUAL		IF PLAN IS A COM	IFY THE					
вотн	COMMERCIAL P	RODUCTS	ATTRIBUTABLE TO	HE DOLLARS ON THE THIS AGENCY.	s report				
	9. CONTRACTOR'S	MAJOR PROD	JCTS OR SERVICE	LINES					
a		Ь							
	UMULATIVE FISCA Seport cumulative fig								
TYPE					WH	OLE DOLLA	\RS	PERCENT To nearest tenth	
Oa. SMALL BUSINESS CONCERNS (Inc Service-Disabled VOSB) (Dollar Art	clude SDB, WOSB, a	HBCU/MI, H	IUBZone SB, V	OSB and				01 6 %)	
Ob. LARGE BUSINESS CONCERNS (Do	llar Amount and Per	rcent of 10e	:.)						
Oc. TOTAL (Sum of 10a and 10b.)							_	100.0%	
1. SMALL DISADVANTAGED (SDB) CONCERNS (Include HBCU/MI) (Dollar Amount and Percent of 10c.)								100.0%	
 WOMEN-OWNED SMALL BUSINES (Dollar Amount and Percent of 10c.) 	S (WOSB) CONCER	INS							
 HISTORICALLY BLACK COLLEGES INSTITUTIONS (MI) (If applicable) (Dollar Amount and i	Percent of 1	ND MINORITY		-				
HUBZONE SMALL BUSINESS (HUB (Dollar Amount and Percent of 10c.	,								
Ga. VETERAN-OWNED SMALL BUSINE (Dollar Amount and Percent of 10c.	SS (VOSB) CONCER	RNS							
5b. SERVICE-DISABLED VETERAN-OWI (Dollar Amount and Percent of 1 Oc.)	NED SMALL BUSIN	ESS CONCE	RNS		·				
REMARKS									
17. CONT	RACTOR'S OFFICIAL W		RS SUBCONTRAC	TING PROGRAM					
b. TITLE								E NUMBER	
					AP	EA CODE	NUM	IBER	
	18. CHE	EF EXECUTIVE	OFFICER						
NAME			c. SIGNATUR	Æ					
			- 1						
TITLE			d. DATE						

GENERAL INSTRUCTIONS

- This report is not required from small businesses.
- 2. This form collects subcontract award data from prime contractors/subcontractors that: [al hold one or more contracts over \$500,000 (over \$1,000,000) for construction of a public facility); and fib) are required to report subcontracts awarded to Small Business [80]. Small Disedventeged Business [SDB]. Women-Owned Small Business (WOSB), Veteran-Owned Small Business, and HUBZone SBI concerns under a subcontracting plan, For the Department of Defense (DOD), the National Aeronautics and Space Administration (NASA), and the Coast Guard, this form also collects subcontract award data for Histonically Black Colleges and Universities (HBCUs) and Minority Institutions [MIs].
- 3 This report must be submitted semi-annually (for the six months ended March 31st and the twelve months ended September 30th) for contracts with the Department of Defense (DOD) and annually (for the twelve months ended September 30th) for contracts with civilian agencies, except for contracts covered by an approved Commercial Plan (see special instructions in right-hand column). Reports we due 30 days after the close of each reporting period.
- 4. This report may be submitted on a corporate, company, or subdivision (e.g., plant or division operating on a separate profit center) basis, unless otherwise directed by the agency awarding the contract.
- 5. If a prime contractor/subcontractor is performing work for more than one Federal agency, a separate report shall be submitted to each agency covering only that agency's contracts is over 1500,000 for construction of a public facility; and contracts a subcontracting plan. (Note that DOD is considered to be a single agency; see near instruction.)
- For DOD, a consolidated report should be submitted for all centracts awarded by military departments/agencies and/or subcontracts awarded by DOD prime contractors. However, DOD contractors involved in construction and related maintanence and repair must submit a separate report for each DOD component.
- 7. Only subcontracts involving performance within the U.S., its possessions, Puerlo Rico, and the Trust Territory of the Pacific Islands should be included in this raport.
- Purchases from a corporation, company, or subdivision that is an affiliate of the prime/subcontractor are <u>not</u> included in this report.
- 9 Subcontract award data reported on this form by prime contractors/subcontractors shall be limited to awards made to their immediate subcontractors. Credit cannot be taken for awards made to lower tier subcontractors.
- 10. See special instructions in right-hand column for Commercial Plans.

SPECIFIC INSTRUCTIONS

- 8LOCK 2: For the Contractor Identification Number, enter the nine-digit Data Universal Numbering System (DUNS) number that identifies the specific contractor establishment. If there is no DUNS number available that identifies the exact name and address entered in Block 1, contact Dun and Bradstrest Information Services at 1-800-333-0505 to get one free of charge over the telephone. Be prepared to provide the following information: [11 Company name; [2] Company address: [3] Company telephone number; (4) Line of business; (5) Chief executive office/key manager; (6) Date the company was started; [7] Number of people employed by the company; and (8) Company affiliation.
- 8LOCK 4: Check only one. Note that March 31 represents the six months from October 1st and that September 30th represents the twelve months from October 1st. Enter the year of the reporting period.
- 8LOCK 6: Check whether this report is a "Regular," "Final," and/or "Revised" report. A "Final report should be checked only if the contracter has completed at the contracts containing subcentracting plans swerded by the agency to which it is reporting. A "Revised" report is a change to a report previously submitted for the same period.
- BLOCK 6 Identify the department or agency administering the majority of subcontracting plans.
- 8LOCK 7: This report encompasses all contracts with the Federal Government for the agency to which it is submitted, including subcontracts received from other large businesses that have contracts with the same agency. Indicate in this block whether the contractor is a prime contractor, subcontractor, or both icheck only
- BLOCK 8: Check enly one. Check "Commercial Plan" only if this report is under an approved Commercial Plan. For a Commercial Plan, the contractor must specify the percentage of dollars in Blocks 10a through 15b attributable to the agency to which this report is being submitted.
- BLOCK 9: Identify the major product or service lines of the reporting organization.
- 8LOCXS 10e through 15b: These entries should include all subcontract ewards resulting from contracts or subcontracts, regardless of dollar amount, received from the agency to which this report is submitted. If reporting as a subcontractor, report all subcontracts awarded under prime contracts. Amounts

- should include both direct awards and an appropriate prorated portion of indirect awards. (The indirect portion is based on the percentage of work being performed for the organization to which thereport is being submitted in relation to other work being performed by the prime contractor/subcontractor.) Do not include awards made in support of commercial business unless: "Commencial is checked in Block 8 [see Special Instructions for Commercial Plans in right hand column). Report only these dollers subcontracted this fiscal year for the period indicated in Block 4.
- BLOCK 10s: Report all subcontracts awarded to SBs including subcontracts to SDBs, WOSBs, VOSBs, and HUBZone SBs. For DDD, NASA, and Coast Guard contracts, include subcontracting awards to HBCUs and MIs.
- BLOCK 10b: Report all subcontracts awarded to large businesses (LBs)
- SLOCK 10c: Report on this line the grand total of all subcontracts line sum of lines 10a and 10b).
- BLOCKS 11 through 15b: Each of these items is a subcategory of Block 10a. Note that in some cases the same dollars may be reported in more than one block (e.g., SDBs owned by women): likewise subcontracts to HBCUs or Mis should be reported on both Block 11 and 13.
- BLOCK 11: Report all subcontracts awarded to SDBs (including women-owned, veteran-owned, and HUBZone SB SDBs). For DOD, NASA, and Coast Guard contracts, include subcontract awards to HBCUs and Mis.
- BLOCK 12: Report all subcontracts awarded to WOS8 firms (including SDBs VOSBs, and HUBZone S8s owned by women).
- BLOCK 13: (For contracts with DOD, NASA, and Coast Guard): Enter the dollar value of all subcontracts with HBCUs/Mls.
- BLOCK 14: Report all subcontracts awarded to HUBZone S8s (including women-owned, veteran-owned, and S08 HUBZone S8s).
- SLOCK15e: Report as subcontracts awarded to VOSBs (including women-owned, SDB, and HUBZone SB VOSBs).
- BLOCK 15b: Report all subcontracts awarded to service disabled VOSBs (these subcontracts should also be reported in Block 15a).

SPECIAL INSTRUCTIONS FOR COMMERCIAL PLANS

- 1. This report is due on October 30th each year for the previous fiscal year ended September 30th.
- The annual report submitted by reporting organizations that have an approved company-wide annual subcontracting plan for commercial items shall include all subcontracting activity under commercial plans in affect during the year and shall be submitted in addition to the required reports for other-than-commercial items, if any.
- 3. Enter in Blocks 10s through 15b the total of all subcontract awards under the contractor's Commercial Plan. Show in Block 8 the percentage of this total that is attributable to the agency to which this report is being submitted. This report must be submitted to each agency from which contracts for commercial items covered by an approved Commercial Plan were received.

DEFINITIONS

- 1. Direct Subcontract Awards are those that are identified with the performance of one or more specific Government contract(s).
- Indirect Subcontract Awards are those which, because of incurrence for common or joint purposes, are not identified with specific Government contracts, these awards are related to Government contract performance but remain for allocation after direct awards have been determined and identified to specific Government contracts.

SUBMITTAL ADDRESSES FOR ORIGINAL REPORT

For DOD Contractors, send reports to the cognizant contract administration office as stated in the contract.

For Civilian Agency Contractors, send reports to awarding agency.

- NASA: Forward reports to NASA. Office of Procurement (HS). Washington, DC 20546
- OTHER FEDERAL DEPARTMENTS OR AGENCIES: Forward report to the OSDBU Director unless otherwise provided for in instructions by the Department or Agency.

FOR ALL CONTRACTORS:

SMALL BUSINESS ADMINISTRATION (SBA): Send "into copy" to the cognizant Commercial Market Representative (CMR) at the address provided by SBA. Call SBA Headquarters in Washington, DC at (202) 205-6475 for correct address it